

Ginger R. DeMille

? show files;ds
File 13:BAMP 2005/Aug w3
 (c) 2005 The Gale Group
File 16:Gale Group PROMT(R) 1990-2005/Sep 02
 (c) 2005 The Gale Group
File 148:Gale Group Trade & Industry DB 1976-2005/Sep 02
 (c) 2005 The Gale Group
File 160:Gale Group PROMT(R) 1972-1989
 (c) 1999 The Gale Group
File 340:CLAIMS(R)/US Patent 1950-05/Sep 01
 (c) 2005 IFI/CLAIMS(R)
File 349:PCT FULLTEXT 1979-2005/UB=20050901,UT=20050825
 (c) 2005 WIPO/Univentio
File 351:Derwent WPI 1963-2005/UD,UM &UP=200555
 (c) 2005 Thomson Derwent
File 636:Gale Group Newsletter DB(TM) 1987-2005/Sep 02
 (c) 2005 The Gale Group
File 654:US Pat.Full. 1976-2005/Sep 01
 (c) Format only 2005 Dialog

Set Items Description
S1 10 (STORE? OR STORING? OR DATABASE? OR FILE OR FILING)(5N)(RE-
 CEIVABLE? ?)(5N)(CLEARINGHOUSE OR CLEARING()HOUSE OR (THIRD()-
 PARTY OR CENTRAL())(SERVER OR HOST OR COMPUTER))
S2 8 RD (unique items) *(K1/K2 all)*
? t2/3,k/all

2/3,K/1 (Item 1 from file: 13)
DIALOG(R)File 13:BAMP
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00762177 Supplier Number: 25036896 (USE FORMAT 7 OR 9 FOR FULLTEXT)
Impact of the Digital Economy
(Many facets of online billing and accounts payables functions are already
available online, promising faster transaction processing)
Article Author(s): Lambert, Pete
Collections & Credit Risk, v 6, n 11, p 61
November 2001
DOCUMENT TYPE: Journal ISSN: 1093-1260 (United States)
LANGUAGE: English RECORD TYPE: Fulltext
WORD COUNT: 628

TEXT:
...delivered or services provided, billing will take place within the
utility, with the accounts payable file becoming the accounts receivable
file. Banks will settle among themselves by use of Automated Clearing
House transactions, wire transfers, or from accounts.

2/3,K/2 (Item 1 from file: 16)
DIALOG(R)File 16:Gale Group PROMT(R)
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01205006 Supplier Number: 41385652 (USE FORMAT 7 FOR FULLTEXT)
AUTOMATED BILL PAYMENT SHOWS STEADY GAINS
Corporate EFT Report, v10, n12, p6
June 13, 1990
Language: English Record Type: Fulltext
Document Type: Newsletter; Trade
Word Count: 465

... the company's cash management and operations division.
The system has 2 files--an automated clearing house (ACH)
transaction and an accounts receivable transaction file. As the ACH
file is sent to the bank, the receivable file is credited to the customer
accounting system...

2/3,K/3 (Item 1 from file: 160)
DIALOG(R)File 160:Gale Group PROMT(R)
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